S-E-C-R-E-T

Approved For Release 2001/04/10 : CIA-RDP81B00878R001200020009-3

Voucher No. 2111 17 July 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the smount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Hycon Mfg. Company

25X1A

b. Amount:

c. Contract Number:

05-100

d. Invoice Number:

16016 - Final

e. Check to be dated:

20 July 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

25X1A

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

7-1004-50-008 (07.9) 8-1004-50-008 (07.9) 9-1004-50-008 (07.9)

Total

ion. 25X1A

25X1A SIGNED

Authorised Certifying Officer

17 July 1999

DOCUMENT NO.

NO CHANGE IN CLASS.

D DECLASSIFIED

CLASS. CHANGED TO: TS S C

NEXT REVIEW DATE:

AUTH: HR 70-2

DATE: 10256

REVIEWER: 010956

P 55.020,099

S-E-C-R-R-T

Approved For Release 2001/04/10: CIA-RDP81B00878R004200020009-3

Voucher No. 2111 17 July 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Hycon Mfg. Company

25X1A

b. Amount:

c. Contract Mumber:

05-100

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e. Check to be dated:

20 July 1959

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7-1004-50-008 (07.9) 8-1004-50-008 (07.9) 9-1004-50-008 (07.9)

Total

-BAUTE

SIGNED 25X1A

Authorised Certifying Officer

17 July 1999

Dist:

2 - Add

1 - Contract OS-100 (Post)

1 - Voucher

HEB:en/17 July 1959

DOCUMENT NO.

NO CHANGE IN CLASS.

Declassified

CLASS. CHANGED TO: TS S C

NEXT REVIEW DATE: __ AUTH: LIR 70-2

Approved For Release 2001/04/10 : CIA-RDP811B00878R00 የ206026009-3

Approved For Release 2001/04/10: CIA-RDP81B00878R001200020009-3

HYCON MFG. COMPANY

TELEPHONES

1030 SO. ARROYO PARKWAY . PASADENA, CALIFORNIA

SOLD TO

Gentlemen:

INVOICE

16016

Final Billing

DATE

June 24, 1959

YOUR ORDER No.

05 - 100

25X1A

TERMS:

Net

JOB No.

JOB ADDRESS

Final Contract Price for Period 7/1/57 to 1/31/59

Amount Previously Paid

Amount Now Due:



25X1A

"I certify that the above bill is correct and just and that payment therefor has not been received."

HYCON MFG. COMPANY

DOCUMENT NO. NO CHANGE IN CLASS. [] EL DECLASSIFIED CLASS, CHANGED TO: 18 (S NEXT REVIEW DATE: AUTH: HR 70-2 DATE: 10/29/ REVIEWER: 010956

25X1A

020009-3 Approve

HMC 1109

Approved For Release 2001/04/10 : CIA-RDP81B00878R001200020009-3